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- 5370
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18 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period
1 - 31 March 1956

1. It is requested that subject enlisted man's 1/4.1 account be credited in the amount of \$177.00 to liquidate the balance of his advance account and that a check in the amount of \$127.32 be drawn in favor of . The check should be sent to Room 516, 717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$304.32.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DOL Proj 336-56	6-1004-30-010	191	02.1	\$304.32

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
 Project Comptroller

Distribution:
 0&1 - Addressee
 3 - Voucher file
 4 - Proj Pers file
 5 - Chrono

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JHSJr/jec

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